

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Telephones - E.F.S&T DEPARTMENT - Telephone charges of Rs.2,110/- towards payment of Telephone bill Telephone No. 23543575 for the use at the residence of Special Chief Secretary for the month of August, 2011 - Expenditure - Sanctioned - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G. O. Rt. No. 439**

**Dated: 23-09-2011**  
**Read the following:**

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) Dept., dt.21.10.2000.
2. G.O.Ms.No.583, G.A. (OP.III) Dept., dated 26.10.1988.
3. Tel. Phone Bill recd. from BSNL, Hyd., Bill No.122329873, Dt.06.09.2011.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.2,110/- (Rupees Two Thousand, One Hundred and Ten only) towards Telephone charges to the Telephone No.23543575 for the use at the residence of Special Chief Secretary, E.F.S&T Department for the month of August, 2011.

2. The expenditure sanctioned, in para (1) above shall be debited to the following Head of Account:-

‘3451-Secretariat Economic Services’,  
‘090-Secretariat’,  
‘020 - EFS&T Department’,  
‘130 - Office expenses’,  
‘131-Utility Payments’.

3. The E.F.S&T (Claims) Department shall draw a cheque in favour of AO (CASH), BSNL, PGM TD, Hyderabad for settlement the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.S.S. PRASAD**  
**SPECIAL SECRETARY TO GOVERNMENT**

To  
The E.F.S&T (Claims) Department (2 copies)  
The Deputy PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**